

BACK-UP INVOICES
in support of
BILL OF COSTS

MERRILL CORPORATION**LegalLink, Inc.**

20750 Ventura Boulevard
Suite 205
Woodland Hills, CA 91364
Phone: 818.593.2300
Fax: 818.593.2301

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|--------------------------------------|--------------|---------------|
| 17181837 | 10/28/2013 | 1706-356554 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 10/10/2013 | LCH | 3:12-cv-50417 |
| CASE CAPTION | | |
| Jeffrey Sorensen vs. WD-40 Company | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

Heather Cameron
Procopio, Cory, Hargreaves & Savitch
525 B Street
Suite 2200
San Diego, CA 92101

11599-247

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Jeffrey Sorensen PMK - VIDEO

Set-up & First Hour

Additional Deposition Hr

Tape Original DV

Merrill Viewer

Shipping & Handling

| | | |
|--------------|------------|--------|
| 3.00 Hours @ | 95.00/Hour | 350.00 |
| 2.00 Tapes @ | 40.00/Tape | 285.00 |
| 3.00 Hours @ | 95.00/Hour | 80.00 |
| | | 285.00 |
| | | 30.00 |

TOTAL DUE >>>> 1,030.00**AFTER 11/27/2013 PAY** 1,133.00

Your business is appreciated, thank you.

For your convenience we accept Visa, Mastercard and American Express.

Credit Card hotline 1-866-550-1934 (Monday-Thursday 6am-6pm, Friday-6am-4pm Central Standard Time).

Chicago, IL

CLIENT/MATTER#**PLEASE**

288119

TAX ID NO.: 20-2665382

(619) 238-1900 Fax (619) 235-0398

Please detach bottom portion and return with payment.

Heather Cameron

Procopio, Cory, Hargreaves & Savitch

525 B Street

Suite 2200

San Diego, CA 92101

OK TO PAY

Invoice No.: 17181837

Date : 10/28/2013

TOTAL DUE : 1,030.00**AFTER 11/27/2013 PAY : 1,133.00**

Job No. : 1706-356554

Case No. : 3:12-cv-50417

Jeffrey Sorensen vs. WD-40 Company

LMK

Remit To: **LegalLink, Inc.**
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION**Legalink, Inc.**

20750 Ventura Boulevard
Suite 205
Woodland Hills, CA 91364
Phone: 818.593.2300
Fax: 818.593.2301

INVOICE

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|--------------------------------------|--------------|---------------|
| 17182468 | 10/28/2013 | 1705-356553 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 10/10/2013 | LCH | 3:12-cv-50417 |
| CASE CAPTION | | |
| Jeffrey Sorensen vs. WD-40 Company | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

Heather Cameron

Procopio, Cory, Hargreaves & Savitch

525 B Street

Suite 2200

San Diego, CA 92101

111599-247

ORIGINAL+1 COPY OF TRANSCRIPT & WORD INDEX (BUSINESS LITIGATION)

| | | | |
|---------------------|---------------|-----------|--------|
| Valerie Canavan | 86 Pages @ | 3.45/Page | 296.70 |
| Exhibit Copy Scan | 49.00 Pages @ | .65/Page | 31.85 |
| Color Copies | 5.00 Pages @ | 1.00/Page | 5.00 |
| Unedited ASCII (RT) | 69.00 Pages @ | 1.50/Page | 103.50 |
| Transportation | | | 18.96 |
| Total Transcript | | | 45.00 |

ORIGINAL+1 COPY OF TRANSCRIPT & WORD INDEX (VIDEO)

| | | | |
|--------------------------|----------------|-----------|--------|
| Jeffrey Sorenson, 30 b 6 | 206 Pages @ | 3.75/Page | 772.50 |
| Exhibit Copy Scan | 123.00 Pages @ | .65/Page | 79.95 |
| Color Copies | 44.00 Pages @ | 1.00/Page | 44.00 |
| Total Transcript | | | 45.00 |
| Production and Code Comp | | | 50.00 |
| Process/Delivery NL | | | 69.58 |

CLIENT/MATTER#**PLEASE****TOTAL DUE >>>> 1,562.04****AFTER 11/27/2013 PAY 1,718.24**

This is the ReBilled Invoice. The Original Invoice # is: 17182135

288120

TAX ID NO.: 20-2665382

(619) 238-1900 Fax (619) 235-0398

Please detach bottom portion and return with payment.

Heather Cameron

Procopio, Cory, Hargreaves & Savitch

525 B Street

Suite 2200

San Diego, CA 92101

OK to Pay
[Signature]
[Signature]

Invoice No.: 17182468

Date : 10/28/2013

TOTAL DUE : 1,562.04**AFTER 11/27/2013 PAY : 1,718.24**

Job No. : 1705-356553

Case No. : 3:12-cv-50417

Jeffrey Sorensen vs. WD-40 Company

Remit To: **Legalink, Inc.**
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION**LegalLink, Inc.**

20750 Ventura Boulevard
Suite 205
Woodland Hills, CA 91364
Phone: 818.593.2300
Fax: 818.593.2301

I N V O I C E

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|--|--------------|---------------|
| 17182285 | 10/31/2013 | 1707-357725 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 10/24/2013 | HALMMI | 3:12-cv-50417 |
| CASE CAPTION | | |
| Jeffrey Sorensen vs. WD-40 Company 111599-247 | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

Megan McCarthy
Procopio, Cory, Hargreaves & Savitch
525 B Street
Suite 2200
San Diego, CA 92101

ORIGINAL+1 COPY OF TRANSCRIPT & WORD INDEX (BUSINESS LITIGATION)

| | | | |
|--------------------------|----------------|-----------|--------|
| Cheryl Perkins | 90 Pages @ | 3.75/Page | 337.50 |
| ATTENDANCE | 2.00 Hours | | 50.00 |
| Exhibit Copy Scan | 133.00 Pages @ | .65/Page | 86.45 |
| Color Copies | | | 1.00 |
| Unedited ASCII (RT) | 70.00 Pages @ | 1.50/Page | 105.00 |
| Total Transcript | | | 45.00 |
| Production and Code Comp | | | 50.00 |
| Process/Delivery | | | 20.00 |

TOTAL DUE >>>>

694.95

AFTER 11/30/2013 PAY

764.45

Your business is appreciated, thank you.

For your convenience we accept Visa, Mastercard and American Express.

Credit Card hotline 1-866-550-1934 (Monday-Thursday 6am-6pm, Friday-6am-4pm Central Standard Time).

Neenah, WI

287133

TAX ID NO.: 20-2665382

(619) 238-1900 Fax (619) 235-0398

Please detach bottom portion and return with payment.

Megan McCarthy
Procopio, Cory, Hargreaves & Savitch
525 B Street
Suite 2200
San Diego, CA 92101

OK TO PAY
[Signature]

Invoice No.: 17182285
Date : 10/31/2013
TOTAL DUE : 694.95
AFTER 11/30/2013 PAY : 764.45

Job No. : 1707-357725
Case No. : 3:12-cv-50417
Jeffrey Sorensen vs. WD-40 Company

Remit To: LegalLink, Inc.
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION**Legalink, Inc.**

20750 Ventura Boulevard
Suite 205
Woodland Hills, CA 91364
Phone: 818.593.2300
Fax: 818.593.2301

I N V O I C E

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|---|--------------|---------------|
| 17179235 | 07/31/2013 | 1706-352737 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 07/15/2013 | LCH | 3:12-cv-50417 |
| CASE CAPTION | | |
| Jeffrey Sorensen vs. WD-40 Company 111599-247 | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

Heather Cameron
Procopio, Cory, Hargreaves & Savitch
525 B Street
Suite 2200
San Diego, CA 92101

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Jeffrey Sorensen 30(b)(1) - VIDEO

Set-up & First Hour

Additional Deposition Hr

After Hours Rate

Tape Original DV

Merrill Viewer

Shipping & Handling

| | | |
|--------------|------------|--------|
| | | 350.00 |
| 7.50 Hours @ | 95.00/Hour | 712.50 |
| | | 142.50 |
| 4.00 Tapes @ | 40.00/Tape | 160.00 |
| 7.25 Hours @ | 95.00/Hour | 688.75 |
| | | 30.00 |

TOTAL DUE >>>>**2,083.75****AFTER 8/30/2013 PAY****2,292.13**

Your business is appreciated, thank you.

For your convenience we accept Visa, Mastercard and American Express.

Credit Card hotline 1-866-550-1934 (Monday-Thursday 6am-6pm, Friday-6am-4pm Central Standard Time).

Chicago, IL

282709

TAX ID NO. : 20-2665382**(619) 238-1900 Fax (619) 235-0398***Please detach bottom portion and return with payment.*

Heather Cameron
Procopio, Cory, Hargreaves & Savitch
525 B Street
Suite 2200
San Diego, CA 92101

Invoice No. : 17179235
Date : 07/31/2013
TOTAL DUE : 2,083.75
AFTER 8/30/2013 PAY : 2,292.13

Job No. : 1706-352737
Case No. : 3:12-cv-50417
Jeffrey Sorensen vs. WD-40 Company

Remit To: **Legalink, Inc.**
File 70206
Los Angeles, CA 90074-0206

10864 #6

MERRILL CORPORATION

LegalLink, Inc.

20750 Ventura Boulevard
Suite 205
Woodland Hills, CA 91364
Phone: 818.593.2300
Fax: 818.593.2301

I N V O I C E

| INVOICE NO. | INVOICE DATE | JOB NUMBER |
|--------------------------------------|--------------|---------------|
| 17182469 | 10/28/2013 | 1705-357196 |
| JOB DATE | REPORTER(S) | CASE NUMBER |
| 10/09/2013 | LCH | 3:12-cv-50417 |
| CASE CAPTION | | |
| Jeffrey Sorensen vs. WD-40 Company | | |
| 111599 247 | | |
| TERMS | | |
| Immediate, sold FOB Merrill facility | | |

Heather Cameron
Procopio, Cory, Hargreaves & Savitch
525 B Street
Suite 2200
San Diego, CA 92101

ORIGINAL+1 COPY OF TRANSCRIPT & WORD INDEX (BUSINESS LITIGATION)

| | | | |
|---------------------|----------------|-----------|--------|
| Erik Vander Weit | 141 Pages @ | 3.45/Page | 486.45 |
| Exhibit Copy Scan | 95.00 Pages @ | .65/Page | 61.75 |
| Color Copies | 8.00 Pages @ | 1.00/Page | 8.00 |
| Unedited ASCII (RT) | 114.00 Pages @ | 1.50/Page | 171.00 |
| Transportation | | | 23.62 |
| TotalTranscript | | | 45.00 |

ORIGINAL+1 COPY OF TRANSCRIPT & WORD INDEX (BUSINESS LITIGATION)

| | | | |
|---------------------|----------------|-----------|--------|
| Gary Lowmiller | 76 Pages @ | 3.45/Page | 262.20 |
| Exhibit Copy Scan | 252.00 Pages @ | .65/Page | 163.80 |
| Color Copies | 48.00 Pages @ | 1.00/Page | 48.00 |
| Unedited ASCII (RT) | 62.00 Pages @ | 1.50/Page | 93.00 |
| TotalTranscript | | | 45.00 |

ORIGINAL+1 COPY OF TRANSCRIPT & WORD INDEX (BUSINESS LITIGATION)

| | | | |
|--------------------------|---------------|-----------|--------|
| Donald F. Griffith | 81 Pages @ | 3.45/Page | 279.45 |
| Exhibit Copy Scan | 57.00 Pages @ | .65/Page | 37.05 |
| Unedited ASCII (RT) | 65.00 Pages @ | 1.50/Page | 97.50 |
| TotalTranscript | | | 45.00 |
| Production and Code Comp | | | 50.00 |
| Process/Delivery NL | | | 96.75 |

TOTAL DUE >>>> 2,013.57

TAX ID NO.: 20-2665382

(619) 238-1900 Fax (619) 235-0398

OK TO PAY

287051

~~APF~~
LMF.

V

INVOICE

SHELBURNE SHERR COURT REPORTERS, INC.
501 West Broadway
Suite 1330
San Diego, CA 92101
Phone: 619-234-9100 Fax: 619-234-9109

| Invoice No. | Invoice Date | Job No. |
|--------------------|---------------|------------|
| 122660 | 11/25/2013 | 73786 |
| Job Date | Case No. | |
| 10/24/2013 | 1:12-CV-50417 | |
| Case Name | | |
| Sorensen vs. WD-40 | | 111599-247 |
| Payment Terms | | |
| Net 30 | | |

Heather A. Cameron, Esq.
PROCOPIO CORY HARGREAVES & SAVITCH
525 "B" Street
Suite 2200
San Diego, CA 92101

1 CERTIFIED COPY OF TRANSCRIPT OF:

Brandy Lamb

detailed phonetic description attached

238.40

TOTAL DUE >>>

\$238.40

AFTER 12/25/2013 PAY

\$262.24

WE THANK YOU FOR YOUR BUSINESS! / PLEASE REFERENCE INVOICE NUMBERS WHEN REMITTING PAYMENT!

Acceptance of work product constitutes acceptance of terms. Invoices are issued on the credit of our client and cannot be transferred. Past due accounts are subject to a carrying fee of 18% per annum. No adjustments or refunds will be made after 90 days.

*OK TO PAY
LMF*

2885104

Tax ID: 20-0986545

Phone: 619-238-1900 Fax: 619-235-0398

Please detach bottom portion and return with payment.

Heather A. Cameron, Esq.
PROCOPIO CORY HARGREAVES & SAVITCH
525 "B" Street
Suite 2200
San Diego, CA 92101

Invoice No. : 122660
Invoice Date : 11/25/2013
Total Due : \$ 238.40
AFTER 12/25/2013 PAY \$262.24

Remit To: **SHELBURNE SHERR COURT REPORTERS, INC.**
501 West Broadway
Suite 1330
San Diego, CA 92101

Job No. : 73786
BU ID : 16-AWAY
Case No. : 1:12-CV-50417
Case Name : Sorensen vs. WD-40

INVOICE

SHELBURNE SHERR COURT REPORTERS, INC.
501 West Broadway
Suite 1330
San Diego, CA 92101
Phone:619-234-9100 Fax:619-234-9109

| Invoice No. | Invoice Date | Job No. |
|--------------------|---------------|---------|
| 122097 | 10/23/2013 | 73209 |
| Job Date | Case No. | |
| 10/3/2013 | 1:12-CV-50417 | |
| Case Name | | |
| Sorensen vs. WD-40 | | |
| Payment Terms | | |
| Net 30 | | |

Megan E. McCarthy, Esq.
PROCOPIO CORY HARGREAVES & SAVITCH
525 "B" Street
Suite 2200
San Diego, CA 92101

111599-247

1 CERTIFIED COPY OF TRANSCRIPT OF:

Andrew Dumiak
Litigation CD
Minuscrit
Processing
Delivery

| | | | |
|-------------|---|-------|--------|
| 52.00 Pages | @ | 3.05 | 158.60 |
| | | 45.00 | 45.00 |
| | | 25.00 | 25.00 |
| | | 25.00 | 25.00 |
| | | 15.00 | 15.00 |

CLIENT/MATTER#
PLEASE

TOTAL DUE >>> **\$268.60**
AFTER 11/22/2013 PAY **\$295.46**

WE THANK YOU FOR YOUR BUSINESS! / PLEASE REFERENCE INVOICE NUMBERS WHEN REMITTING PAYMENT!

Acceptance of work product constitutes acceptance of terms. Invoices are issued on the credit of our client and cannot be transferred. Past due accounts are subject to a carrying fee of 18% per annum. No adjustments or refunds will be made after 90 days.

OK TO PAY
LMF

287698

Tax ID: 20-0986545

Phone: 619-238-1900 Fax:619-235-0398

Please detach bottom portion and return with payment.

Megan E. McCarthy, Esq.
PROCOPIO CORY HARGREAVES & SAVITCH
525 "B" Street
Suite 2200
San Diego, CA 92101

Invoice No. : 122097
Invoice Date : 10/23/2013
Total Due : \$ 268.60
AFTER 11/22/2013 PAY \$295.46

Remit To: **SHELBURNE SHERR COURT REPORTERS, INC.**
501 West Broadway
Suite 1330
San Diego, CA 92101

Job No. : 73209
BU ID : 16-AWAY
Case No. : 1:12-CV-50417
Case Name : Sorensen vs. WD-40

INVOICE

SHELBURNE SHERR COURT REPORTERS, INC.
501 West Broadway
Suite 1330
San Diego, CA 92101
Phone:619-234-9100 Fax:619-234-9109

| Invoice No. | Invoice Date | Job No. |
|--------------------|---------------|---------|
| 122144 | 10/23/2013 | 73208 |
| Job Date | Case No. | |
| 10/2/2013 | 1:12-CV-50417 | |
| Case Name | | |
| Sorensen vs. WD-40 | | |
| Payment Terms | | |
| Net 30 | | |

Heather A. Cameron, Esq.
PROCOPIO CORY HARGREAVES & SAVITCH
525 "B" Street
Suite 2200
San Diego, CA 92101

11599-247

1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | | |
|---------------|-------------|---|-------|--------|
| Simon Daw | 49.00 Pages | @ | 3.05 | 149.45 |
| Litigation CD | | | 45.00 | 45.00 |
| Minuscrypt | | | 25.00 | 25.00 |
| Processing | | | 25.00 | 25.00 |
| Delivery | | | 15.00 | 15.00 |

1 CERTIFIED COPY OF TRANSCRIPT OF:

| | | | | |
|----------------|-------------|---|-------|--------|
| Tim Lesmeister | 63.00 Pages | @ | 3.05 | 192.15 |
| Exhibit | | | 0.50 | 0.50 |
| Litigation CD | | | 45.00 | 45.00 |
| Minuscrypt | | | 25.00 | 25.00 |
| Color Copies | 9.00 | @ | 2.00 | 18.00 |
| Processing | | | 25.00 | 25.00 |
| Delivery | | | 15.00 | 15.00 |

CLIENT/MATTER#
PLEASE

TOTAL DUE >>> \$580.10
AFTER 11/22/2013 PAY \$638.11

OK TO PAY
LNUF

287699

Tax ID: 20-0986545

Phone: 619-238-1900 Fax:619-235-0398

Please detach bottom portion and return with payment.

Heather A. Cameron, Esq.
PROCOPIO CORY HARGREAVES & SAVITCH
525 "B" Street
Suite 2200
San Diego, CA 92101

Invoice No. : 122144
Invoice Date : 10/23/2013
Total Due : \$ 580.10
AFTER 11/22/2013 PAY \$638.11

Remit To: **SHELBURNE SHERR COURT REPORTERS, INC.**
501 West Broadway
Suite 1330
San Diego, CA 92101

Job No. : 73208
BU ID : 16-AWAY
Case No. : 1:12-CV-50417
Case Name : Sorensen vs. WD-40

INVOICE

SHELBURNE SHERR COURT REPORTERS, INC.
501 West Broadway
Suite 1330
San Diego, CA 92101
Phone: 619-234-9100 Fax: 619-234-9109

| Invoice No. | Invoice Date | Job No. |
|--------------------|---------------|---------|
| 122032 | 10/23/2013 | 73210 |
| Job Date | Case No. | |
| 9/27/2013 | 1:12-CV-50417 | |
| Case Name | | |
| Sorensen vs. WD-40 | | |
| Payment Terms | | |
| Net 30 | | |

Accounts Payable
PROCOPIO CORY HARGREAVES & SAVITCH
525 "B" Street
Suite 2200
San Diego, CA 92101

11599-247

1 CERTIFIED COPY OF TRANSCRIPT OF:

Maria Mitchell
Exhibit
Litigation CD
Minuscrit
ROUGH DRAFT
Processing/Delivery

CLIENT/MATTER#
PLEASE

| | | | |
|-------------|---|-------|-------|
| 27.00 Pages | @ | 3.05 | 82.35 |
| 61.00 Pages | @ | 0.50 | 30.50 |
| | | 45.00 | 45.00 |
| | | 25.00 | 25.00 |
| 27.00 | @ | 1.25 | 33.75 |
| | | 30.00 | 30.00 |

TOTAL DUE >>> \$246.60

AFTER 11/22/2013 PAY \$271.26

WE THANK YOU FOR YOUR BUSINESS! / PLEASE REFERENCE INVOICE NUMBERS WHEN REMITTING PAYMENT!

Acceptance of work product constitutes acceptance of terms. Invoices are issued on the credit of our client and cannot be transferred. Past due accounts are subject to a carrying fee of 18% per annum. No adjustments or refunds will be made after 90 days.

OK TO PAY
LPH

287 700

Tax ID: 20-0986545

Phone: 619-238-1900 Fax: 619-235-0398

Please detach bottom portion and return with payment.

Accounts Payable
PROCOPIO CORY HARGREAVES & SAVITCH
525 "B" Street
Suite 2200
San Diego, CA 92101

Invoice No. : 122032
Invoice Date : 10/23/2013
Total Due : \$ 246.60
AFTER 11/22/2013 PAY \$271.26

Remit To: **SHELBURNE SHERR COURT REPORTERS, INC.**
501 West Broadway
Suite 1330
San Diego, CA 92101

Job No. : 73210
BU ID : 16-AWAY
Case No. : 1:12-CV-50417
Case Name : Sorensen vs. WD-40

INVOICE

SHELBURNE SHERR COURT REPORTERS, INC.
501 West Broadway
Suite 1330
San Diego, CA 92101
Phone: 619-234-9100 Fax: 619-234-9109

| Invoice No. | Invoice Date | Job No. |
|--------------------|---------------|---------|
| 121964 | 10/23/2013 | 73204 |
| Job Date | Case No. | |
| 9/23/2013 | 1:12-CV-50417 | |
| Case Name | | |
| Sorensen vs. WD-40 | | |
| Payment Terms | | |
| Net 30 | | |

Lisel M. Ferguson, Esq.
PROCOPIO CORY HARGREAVES & SAVITCH
525 "B" Street
Suite 2200
San Diego, CA 92101

111519-247

1 CERTIFIED COPY OF TRANSCRIPT OF:

Graham Milner

Exhibit

Litigation CD

Manuscript

Color Copies

Exhibit Binder

Processing

Delivery

CLIENT/MATTER#
PLEASE

| | | | | |
|--------|-------|---|-------|--------|
| 92.00 | Pages | @ | 3.05 | 280.60 |
| 255.00 | Pages | @ | 0.50 | 127.50 |
| | | | 45.00 | 45.00 |
| | | | 25.00 | 25.00 |
| 108.00 | | @ | 2.00 | 216.00 |
| | | | 25.00 | 25.00 |
| | | | 25.00 | 25.00 |
| | | | 15.00 | 15.00 |

TOTAL DUE >>> \$759.10

AFTER 11/22/2013 PAY \$835.01

WE THANK YOU FOR YOUR BUSINESS!

Acceptance of work product constitutes acceptance of terms. Invoices are issued on the credit of our client and cannot be transferred. Past due accounts are subject to a carrying fee of 18% per annum. No adjustments or refunds will be made after 90 days.

OK TO PAY
LNF

2877101

Tax ID: 20-0986545

Phone: 619-238-1900 Fax: 619-235-0398

Please detach bottom portion and return with payment.

Lisel M. Ferguson, Esq.
PROCOPIO CORY HARGREAVES & SAVITCH
525 "B" Street
Suite 2200
San Diego, CA 92101

Invoice No. : 121964
Invoice Date : 10/23/2013
Total Due : \$ 759.10
AFTER 11/22/2013 PAY \$835.01

Remit To: **SHELBURNE SHERR COURT REPORTERS, INC.**
501 West Broadway
Suite 1330
San Diego, CA 92101

Job No. : 73204
BU ID : 16-AWAY
Case No. : 1:12-CV-50417
Case Name : Sorensen vs. WD-40

INVOICE

SHELBURNE SHERR COURT REPORTERS, INC.
501 West Broadway
Suite 1330
San Diego, CA 92101
Phone:619-234-9100 Fax:619-234-9109

| Invoice No. | Invoice Date | Job No. |
|--------------------|---------------|---------|
| 121983 | 10/23/2013 | 73205 |
| Job Date | Case No. | |
| 9/25/2013 | 1:12-CV-50417 | |
| Case Name | | |
| Sorensen vs. WD-40 | | |
| Payment Terms | | |
| Net 30 | | |

Megan E. McCarthy, Esq.
PROCOPIO CORY HARGREAVES & SAVITCH
525 "B" Street
Suite 2200
San Diego, CA 92101

111599-247

1 CERTIFIED COPY OF TRANSCRIPT OF:

John Silva
Litigation CD
Minuscrit
Processing/Delivery

CLIENT/MATTER#
PLEASE

| | | | |
|-------------|---|-------|-------|
| 22.00 Pages | @ | 3.05 | 67.10 |
| | | 45.00 | 45.00 |
| | | 25.00 | 25.00 |
| | | 25.00 | 25.00 |

TOTAL DUE >>> **\$162.10**
AFTER 11/22/2013 PAY **\$178.31**

WE THANK YOU FOR YOUR BUSINESS! / PLEASE REFERENCE INVOICE NUMBERS WHEN REMITTING PAYMENT!

Acceptance of work product constitutes acceptance of terms. Invoices are issued on the credit of our client and cannot be transferred. Past due accounts are subject to a carrying fee of 18% per annum. No adjustments or refunds will be made after 90 days.

OK TO PAY
LMF

287702

Tax ID: 20-0986545

Phone: 619-238-1900 Fax:619-235-0398

Please detach bottom portion and return with payment.

Megan E. McCarthy, Esq.
PROCOPIO CORY HARGREAVES & SAVITCH
525 "B" Street
Suite 2200
San Diego, CA 92101

Invoice No. : 121983
Invoice Date : 10/23/2013
Total Due : \$ 162.10
AFTER 11/22/2013 PAY \$178.31

Remit To: **SHELBURNE SHERR COURT REPORTERS, INC.**
501 West Broadway
Suite 1330
San Diego, CA 92101

Job No. : 73205
BU ID : 16-AWAY
Case No. : 1:12-CV-50417
Case Name : Sorensen vs. WD-40

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

DCN: Billing No. 111599-000247

INVOICE NO: 20090619

MAKE CHECKS PAYABLE TO:

Ms. Lisel Ferguson
Procopio, Cory, et al.
525 B Street
Suite 2200
San Diego, CA 92101
Phone:

Mary Lindbloom
Official Court Reporter
Room 5406
327 S. Church Street
Rockford, IL 61101
Phone: (815) 987-4486

mary_lindbloom@ilnd.uscourts.gov☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

11-12-2013

DATE DELIVERED:

11-12-2013

Case Style: 12 C 50417, IN RE: Sorensen v. WD-40
10-31-13 Hearing before the Hon. Iain D. Johnston

| CATEGORY | ORIGINAL | | | 1ST COPY | | | 2ND COPY | | | TOTAL CHARGES |
|---------------------------------|----------|-------|----------|----------|-------|----------|----------|-------|----------|---------------|
| | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | PAGES | PRICE | SUBTOTAL | |
| Ordinary | | | | | | | | | | |
| 14-Day | | | | | | | | | | |
| Expedited | | | | | | | | | | |
| Daily | 11 | 6.05 | 66.55 | | | | | | | 66.55 |
| Hourly | | | | | | | | | | |
| Realtime | | | | | | | | | | |
| Misc. Desc. MISC. CHARGES: | | | | | | | | | | |
| TOTAL: | | | | | | | | | | 66.55 |
| LESS DISCOUNT FOR LATE DELIVERY | | | | | | | | | | |
| TAX (If Applicable): | | | | | | | | | | |
| LESS AMOUNT OF DEPOSIT: | | | | | | | | | | |
| TOTAL REFUND: | | | | | | | | | | |
| Date Paid: Amt: TOTAL DUE: | | | | | | | | | | \$66.55 |

ADDITIONAL INFORMATION

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CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

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ATTORNEY SERVICE
Robert C. Porambo, Manager

58175 8/15/13

INVOICE # **4007690**

INVOICE DATE **07/23/13**

KNOX FILE # **K 1222821-02**

BILLED TO:

Acct #: 01950

ORDERING FIRM:

LISEL M. FERGUSON,
PROCOPIO, CORY, HARGREAVES & SAVITCH, LLP

525 B STREET, 22ND FLOOR

SAN DIEGO CA 92101

Attention : MICHELE FUGER

Atty File# : 111599-000247

Phone : 619-238-1900

SAME

DESCRIPTION OF SERVICES

SERVICE ON : INCORP SERVICES, INC.

Documents : SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; - etc

Served At : 2360 CORPORATE CIRCLE SUITE 400, HENDERSON NV 89074-7722 (Bus.)

Date/Time : 07/08/13 at 02:06 PM Server: TOWN

REPORT : SPECIAL HANDLING CHARGE IS FOR MEETING TO SWAP OUT CHECKS. THANK YOU.

Accounting Dept.

Please verify Client letter number
and sign/dte. Route to accounting
(AT/CLERK) Thank you.

282737

COURT INFORMATION

COURT : USDC, NORTHERN DISTRICT OF ILLINOIS

CASE # : 12-CV-50417

CASE NAME : JEFFREY SORENSEN
WD-40 COMPANY

DESCRIPTION OF CHARGES

AMOUNT

| | | |
|--------------------|-----|--------|
| Service of Process | OOT | 153.75 |
| Priority | OOT | 30.00 |
| Fees Advance | OOT | 40.00 |
| Affil. Ck. Charge | OOT | 10.00 |
| Special Handling | OOT | 20.00 |

INVOICE TOTAL --> \$ 253.75

BALANCE DUE --> \$ 253.75

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Please remit payment along with the attached remittance stub, or a copy of this invoice. Net due upon receipt. **IRS# 95-3057541**
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AMOUNT SHALL BECOME IMMEDIATELY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER
SHALL PAY SUCH SUM AS THE COURT MAY AFFIX AS REASONABLE ATTORNEY'S FEES AND COSTS.

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IRS# 95-3057541

INVOICE # : 4007690

INVOICE DATE : 07/23/13

AMOUNT DUE : \$ 253.75

ACCOUNT # : 01950

KNOX FILE # : 1222821-02

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Robert C. Porambo, Manager

/AMS

INVOICE # **4013115**

INVOICE DATE **08/28/13**

KNOX FILE # **K 1225285-01**

BILLED TO:

Acct #: 01950

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525 B STREET, 22ND FLOOR

SAN DIEGO CA 92101

Attention : MICHELE FUGER

Atty File# : 111599-000247

Phone : 619-238-1900

SAME

DESCRIPTION OF SERVICES

SERVICE ON : PLANO MOLDING

Documents : SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION; - etc

Served At : 431 EAST SOUTH STREET, PLANO IL 60545 (Bus.)

Date/Time : 08/20/13 at 04:18 PM Server: TOWN

Accounting Dept.

Please verify Client/Attor number
and sign/initials. Route to accounting
(A/P clerk). Thank you.

283745

COURT INFORMATION

COURT : USDC, NORTHERN DISTRICT OF ILLINOIS

CASE # : 3:12-CV-50417

CASE NAME : JEFFREY SORESENSEN
WD-40 COMPANY

DESCRIPTION OF CHARGES

AMOUNT

| | |
|-----------------------|--------|
| Service of ProcessOOT | 149.75 |
| Priority1 OOT | 25.00 |

INVOICE TOTAL --> \$ 174.75

BALANCE DUE --> \$ 174.75

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AMOUNT SHALL BECOME IMMEDIATELY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER
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IRS# 95-3057541

INVOICE # : 4013115

INVOICE DATE : 08/28/13

AMOUNT DUE : \$ 174.75

ACCOUNT # : 01950

KNOX FILE # : 1225285-01

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| ACCOUNT NO: | INVOICE DATE: | INVOICE NO: |
| PROC62 | August 30, 2013 | SU246857-01-01 |

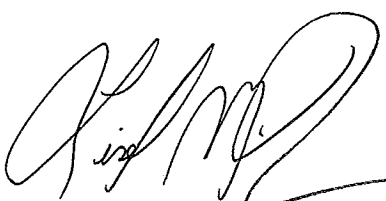
Bill To:

Michele Fuger
Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

Ordered By:

Lisel M. Ferguson, Esq.
Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

| | | |
|-----------------------------|------------------|---|
| Claim No: | Client File No.: | 111599-000247 |
| Insured: | Pertaining To: | Jeffrey Sorensen |
| Date of Loss: | Records From: | BAE Systems, Inc. c/o The Corporation Trust Company |
| Plaintiff: Jeffrey Sorensen | | 1209 Orange Street |
| Defendant: WD-40 Company | | Wilmington, DE, 19801 |

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|--|----------|------------|---------------------|
| Basic Charge | | | 25.00 |
| Service of Subpoena (Wilmington, DE) | | | 105.00 |
| Out of State Handling Charge | | | 25.00 |
| Rush / Same Day Service | | | 50.00 |
| 284278 | | | |
|  Comments: | | | SUB-TOTAL 205.00 |
| | | | SALES TAX 2.00 |
| | | | TOTAL DUE \$ 207.00 |

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| ACCOUNT NO: | INVOICE DATE: | INVOICE NO: |
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| PROC62 | August 30, 2013 | SU246857-02-01 |

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525 B Street, Suite 2200
San Diego, CA 92101

Ordered By:

Lisel M. Ferguson, Esq.
Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

| | | |
|-----------------------------|------------------|---------------------------|
| Claim No: | Client File No.: | 111599-000247 |
| Insured: | Pertaining To: | Jeffrey Sorensen |
| Date of Loss: | Records From: | Lind Electronics |
| Plaintiff: Jeffrey Sorensen | | 6414 Cambridge Street |
| Defendant: WD-40 Company | | St. Louis Park, MN, 55426 |

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|--|----------|------------|-----------|
| Basic Charge | | | 25.00 |
| Service of Subpoena (St. Louis Park, MN) | | | 125.00 |
| Out of State Handling Charge | | | 25.00 |
| Rush / Same Day Service | | | 50.00 |
| <i>284279</i> | | SUB-TOTAL | 225.00 |
| | | SALES TAX | 2.00 |
| | | TOTAL DUE | \$ 227.00 |
| | | | |
| Comments: | | | |
| <i>LMF OK to pay</i> | | | |

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| PROC62 | August 30, 2013 | SU246857-03-01 |

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San Diego, CA 92101

Ordered By:

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Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

| | | |
|-----------------------------|------------------|--|
| Claim No: | Client File No.: | 111599-000247 |
| Insured: | Pertaining To: | Jeffrey Sorensen |
| Date of Loss: | Records From: | Inlander Brothers Inc. c/o Thomas W. Rieck |
| Plaintiff: Jeffrey Sorensen | | 55 W. Monroe Street |
| Defendant: WD-40 Company | | Chicago, IL, 60603 |

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|-----------------------------------|----------|------------|-----------|
| Basic Charge | | | 25.00 |
| Service of Subpoena (Chicago, IL) | | | 110.00 |
| Out of State Handling Charge | | | 25.00 |
| Rush / Same Day Service | | | 50.00 |
| 284 280 | | | |
| Comments: LNF OK TO PAY | | SUB-TOTAL | 210.00 |
| | | SALES TAX | 2.00 |
| | | TOTAL DUE | \$ 212.00 |

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San Diego, CA 92101

| | | |
|-----------------------------|------------------|--|
| Claim No: | Client File No.: | 111599-000247 |
| Insured: | Pertaining To: | Jeffrey Sorensen |
| Date of Loss: | Records From: | Transhield, Inc. c/o Patrick J. Hammes |
| Plaintiff: Jeffrey Sorensen | | 2002 Red Oak Lane |
| Defendant: WD-40 Company | | St. Charles, IL, 60174 |

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------|------------|---------------------|
| Basic Charge | | | 25.00 |
| Service of Subpoena (St. Charles, IL) | | | 120.00 |
| Out of State Handling Charge | | | 25.00 |
| Rush / Same Day Service | | | 50.00 |
| <div>284281</div> <div>Comments: <i>LMF OK TO PAY</i></div> | | | |
| | | | SUB-TOTAL 220.00 |
| | | | SALES TAX 2.00 |
| | | | TOTAL DUE \$ 222.00 |

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| PROC62 | August 30, 2013 | SU246857-05-01 |

Bill To:

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San Diego, CA 92101

Ordered By:

Lisel M. Ferguson, Esq.
Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

| | | |
|-----------------------------|------------------|--------------------------------|
| Claim No: | Client File No.: | 111599-000247 |
| Insured: | Pertaining To: | Jeffrey Sorensen |
| Date of Loss: | Records From: | Chemtool, Inc c/o James Athans |
| Plaintiff: Jeffrey Sorensen | | 801 W. Rockton Road |
| Defendant: WD-40 Company | | Rockton, IL, 61072 |

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|-----------------------------------|----------|------------|---------------------|
| Basic Charge | | | 25.00 |
| Service of Subpoena (Rockton, IL) | | | 100.00 |
| Out of State Handling Charge | | | 25.00 |
| Rush / Same Day Service | | | 50.00 |
| 284282 | | | |
| Comments: LMF TO PAY | | | SUB-TOTAL 200.00 |
| | | | SALES TAX 2.00 |
| | | | TOTAL DUE \$ 202.00 |

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TERMS: NET 15 DAYS

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Invoice#:SU246857-05/WHITINV



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| PROC62 | August 30, 2013 | SU246857-06-01 |

Bill To:

Michele Fuger
Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

Ordered By:

Lisel M. Ferguson, Esq.
Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

| | | |
|-----------------------------|------------------|--|
| Claim No: | Client File No.: | 111599-000247 |
| Insured: | Pertaining To: | Jeffrey Sorensen |
| Date of Loss: | Records From: | Allstate Printing, Inc. c/o Gary Lowmiller |
| Plaintiff: Jeffrey Sorensen | | 620 Bennett Road |
| Defendant: WD-40 Company | | Elk Grove, IL, 60007 |

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------|------------|---------------------|
| Basic Charge | | | 25.00 |
| Service of Subpoena (Elk Grove, IL) | | | 120.00 |
| Out of State Handling Charge | | | 25.00 |
| Rush / Same Day Service | | | 50.00 |
| <div>284283</div> <div>Comments:</div> <div>LMK OK TO PAY</div> | | | SUB-TOTAL 220.00 |
| | | | SALES TAX 2.00 |
| | | | TOTAL DUE \$ 222.00 |

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Torrance, CA 90508
FEDERAL TAX ID 26-1600646

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INVOICE#: SU246857-06/WHITINV



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| ACCOUNT NO: | INVOICE DATE: | INVOICE NO: |
| PROC62 | August 30, 2013 | SU246904-03-01 |

Bill To:

Michele Fuger
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525 B Street, Suite 2200
San Diego, CA 92101

Ordered By:

Lisel M. Ferguson, Esq.
Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

| | | |
|-----------------------------|------------------|--------------------------------------|
| Claim No: | Client File No.: | 111599-000247 |
| Insured: | Pertaining To: | Jeffrey Sorensen |
| Date of Loss: | Records From: | Daubert Cromwell, LLC c/o Roy Galman |
| Plaintiff: Jeffrey Sorensen | | 12701 S Ridgeway Avenue |
| Defendant: WD-40 Company | | Alsip, IL, 60803 |

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|--|----------|------------|---------------------|
| Basic Charge | | | 25.00 |
| Service of Subpoena (Alsip, IL) | | | 120.00 |
| Out of State Handling Charge | | | 25.00 |
| Rush / Same Day Service | | | 50.00 |
| <div>28 4284</div> <div>Comments: <i>LMF OK TO PAY</i></div> | | | |
| | | | SUB-TOTAL 220.00 |
| | | | SALES TAX 2.00 |
| | | | TOTAL DUE \$ 222.00 |

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Doc# SU246904-03/WHITINV



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| PROC62 | August 30, 2013 | SU246967-02-01 |

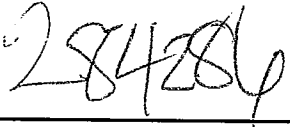

Bill To:

Michele Fuger
Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

Ordered By:

Lisel M. Ferguson, Esq.
Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

| | | |
|-----------------------------|------------------|--|
| Claim No: | Client File No.: | 111599-000247 |
| Insured: | Pertaining To: | Jeffrey Sorensen |
| Date of Loss: | Records From: | Transhield, Inc. c/o Marilyn Wingstrom |
| Plaintiff: Jeffrey Sorensen | | 0075 W 600 S |
| Defendant: WD-40 Company | | Wolcottville, IN, 46795 |

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------|------------|---------------------|
| Basic Charge | | | 25.00 |
| Service of Subpoena (Wolcottville, IN) | | | 170.00 |
| Out of State Handling Charge | | | 25.00 |
| Rush / Same Day Service | | | 50.00 |
|  Comments:  | | | |
| | | | SUB-TOTAL 270.00 |
| | | | SALES TAX 2.00 |
| | | | TOTAL DUE \$ 272.00 |

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TERMS: NET 15 DAYS

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Invoice#:SU246967-02/WHITINV



INVOICE

| ACCOUNT NO: | INVOICE DATE: | INVOICE NO: |
|-------------|--------------------|----------------|
| PROC62 | September 20, 2013 | SU246904-02-01 |

Bill To:

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525 B Street, Suite 2200
San Diego, CA 92101

Ordered By:

Lisel M. Ferguson, Esq.
Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

| | | |
|-----------------------------|------------------|---|
| Claim No: | Client File No.: | 111599-000247 |
| Insured: | Pertaining To: | Jeffrey Sorensen |
| Date of Loss: | Records From: | Compounded Formulated Inc. dba CF Labs c/o Jim Brasuhn, CFO |
| Plaintiff: Jeffrey Sorensen | | 3265 Woodbridge Street |
| Defendant: WD-40 Company | | Saint Paul, MN, 55126 |

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|--|----------|------------|-----------|
| Basic Charge | | | 25.00 |
| Service of Subpoena (St. Paul, MN) | | | 95.00 |
| Rush / Same Day Service | | | 50.00 |
| Out of State Handling Charge | | | 25.00 |
| <i>8/16/2014</i> <i>[Signature]</i> | | | |
| Comments: <i>285 708</i> | | SUB-TOTAL | 195.00 |
| | | SALES TAX | 2.00 |
| | | TOTAL DUE | \$ 197.00 |

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FEDERAL TAX ID 26-1600646

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

Client: SU246904-02/WHITINV



INVOICE

| ACCOUNT NO: | INVOICE DATE: | INVOICE NO: |
|-------------|--------------------|----------------|
| PROC62 | September 20, 2013 | SU246904-01-01 |

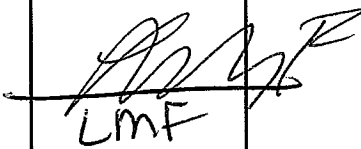
Bill To:

Michele Fuger
Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

Ordered By:

Lisel M. Ferguson, Esq.
Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

| | | |
|-----------------------------|------------------|---|
| Claim No: | Client File No.: | 111599-000247 |
| Insured: | Pertaining To: | Jeffrey Sorensen |
| Date of Loss: | Records From: | Applied Industrial Technologies c/o CT Corporation System |
| Plaintiff: Jeffrey Sorensen | | 1300 East Ninth Street |
| Defendant: WD-40 Company | | Cleveland, OH, 44114 |

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------|-------------------|-----------|
| Basic Charge | | | 25.00 |
| Service of Subpoena (Cleveland, OH) | | | 115.00 |
| Rush / Same Day Service | | | 50.00 |
| Out of State Handling Charge | | | 25.00 |
| <div>OK to pay  LMF</div> | | | |
| | | SUB-TOTAL | 215.00 |
| | | SALES TAX | 2.00 |
| | | TOTAL DUE | \$ 217.00 |
| Comments: | | <div>285709</div> | |

Thank you for choosing Titan Legal Services, Inc.
For inquiries, please contact us at (310) 464-8655.

TERMS: NET 15 DAYS

PLEASE PAY FROM THIS INVOICE

We recognize that some of our customers may be billing these expenses through their clients. In any case, the Titan Legal Services, Inc. customer remains responsible to pay within our terms regardless of their receivables.

MAKE CHECKS PAYABLE TO:
Titan Legal Services, Inc.
P.O. BOX 867
Torrance, CA 90508
FEDERAL TAX ID 26-1600646

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

Invoice SU246904-01/WHITINV



INVOICE

| ACCOUNT NO: | INVOICE DATE: | INVOICE NO: |
|-------------|--------------------|----------------|
| PROC62 | September 30, 2013 | SU246919-01-01 |

Bill To:

Michele Fuger
Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

Ordered By:

Lisel M. Ferguson, Esq.
Procopio, Cory, Hargreaves & Savitch LLP
525 B Street, Suite 2200
San Diego, CA 92101

| | | |
|-----------------------------|------------------|---|
| Claim No: | Client File No.: | 111599-000247 |
| Insured: | Pertaining To: | Jeffrey Sorensen |
| Date of Loss: | Records From: | BAE Systems, Inc. c/o The Corporation Trust Company |
| Plaintiff: Jeffrey Sorensen | | 1209 Orange Street |
| Defendant: WD-40 Company | | Wilmington, DE, 19801 |

| DESCRIPTION OF SERVICES RENDERED | QUANTITY | UNIT PRICE | AMOUNT |
|---|----------|------------|-----------|
| Basic Charge | | | 25.00 |
| Process Service Fee - Wilmington, DE | | | 80.00 |
| Out of State Handling Charge | | | 25.00 |
| Rush / Special Handling Fee | | | 25.00 |
| <div>OK TO PAY 10/16/13 LAF</div> <div>286247</div> | | | |
| | | | |
| | | | |
| | | | |
| SUB-TOTAL | | | 155.00 |
| SALES TAX | | | 4.00 |
| TOTAL DUE | | | \$ 159.00 |

Thank you for choosing Titan Legal Services, Inc.!

For inquiries, please contact us at (310) 464-8655.

TERMS: NET 15 DAYS

PLEASE PAY FROM THIS INVOICE

We recognize that some of our customers may be billing these expenses through their clients. In any case, the Titan Legal Services, Inc. customer remains responsible to pay within our terms regardless of their receivables.

MAKE CHECKS PAYABLE TO:
Titan Legal Services, Inc.
P.O. BOX 867
Torrance, CA 90508
FEDERAL TAX ID 26-1600646

PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE

Order#:SU246919-01/WHITINV

Please remit to

Verity Group
222 N. LaSalle
Suite - 1930
Chicago, IL 60601

(312)704-0247
www.verityinc.com



Invoice

| Date | Invoice No. |
|------------|-------------|
| 12/26/2013 | 103167 |
| Terms | Due Date |
| Net 15 | 01/10/2014 |

| |
|---|
| Bill To Gould & Ratner 222 N. LaSalle Suite 800 Chicago, IL 60601 (312) 236-3003 |
|---|

220359

OK
MAH

| Reference | Ordered By | Verity Contact |
|------------|--------------------|----------------|
| 115810.001 | Michelle A. Hannon | AS |

| Item Code | Quantity | Description | Price Each | Amount |
|---------------------------|----------|-------------------------------------|------------|--------|
| PAPER:202 | 708 | • TIFF or PDF Blowbacks (assembled) | 0.12 | 84.96 |
| PAPER:850 | 5 | • Index Tabs | 0.30 | 1.50 |
| PAPER:205 | 1715 | • Tiff or PDF Color Blowbacks | 0.50 | 857.50 |
| PAPER:14 | 1 | • 4" 3-Ring Binder | 17.00 | 17.00 |
| PAPER:15 | 5 | • 5" D-Ring Binder | 22.00 | 110.00 |
| MISC:990 | 1 | • FedEx Delivery | 70.00 | 70.00 |
| 1213-0222 | | | | |
| <p>OK to pay Alum</p> | | | | |

We appreciate your business. Our Terms are net 15 days from date of invoice. All delinquent accounts shall bear interest at a rate of 1.5% per month (18% annum), or the maximum legal rate of interest, if less, commencing 10 days after the invoice date.

Signature for acceptance of services represented by this invoice.

[Signature] Date 12/30/13

PLEASE PAY FROM THIS INVOICE

Please remit to

Verity Group
222 N. LaSalle
Suite - 1930
Chicago, IL 60601

(312)704-0247
www.verityinc.com



Invoice

| Date | Invoice No. |
|------------|-------------|
| 12/31/2013 | 103187 |
| Terms | Due Date |
| Net 15 | 01/15/2014 |

| |
|--|
| Bill To: Gould & Ratner 222 N. LaSalle Suite 800 Chicago, IL 60601 (312) 236-3003 |
|--|

270698

| Reference # | | Ordered By | | Verify Contact | |
|--|----------|-------------------------------------|------------|----------------|--|
| 115810.001 | | Michelle A. Hannon | | AS | |
| Item Code | Quantity | Description | Price/Each | Amount | |
| PAPER:15 | 1 | • 5" D-Ring Binder | 22.00 | 22.00 | |
| PAPER:202 | 147 | • TIFF or PDF Blowbacks (assembled) | 0.12 | 17.64 | |
| PAPER:850 | 70 | • Index Tabs | 0.30 | 21.00 | |
| PAPER:205 | 792 | • Tiff or PDF Color Blowbacks | 0.50 | 396.00 | |
| | | 1213-0244 | | | |
| <div>all to pay please OK to pay</div> | | | | | |
| <div>Credit Card Paid</div> | | | | | |
| We appreciate your business. Our Terms are net 15 days from date of invoice. All delinquent accounts shall bear interest at 12% per annum. | | | Total | \$436.64 | |

We appreciate your business. Our Terms are net 15 days from date of invoice. All delinquent accounts shall bear interest at a rate of 1.5% per month (18% annum), or the maximum legal rate of interest, if less, commencing 10 days after the invoice date.

Signature for acceptance of services represented by this invoice.

U. Morgan

Date

1/2/14

PLEASE PAY FROM THIS INVOICE

INVOICE # : 9025218

INVOICE DATE : 02/28/14

RECORDS OF : FILE NO. 111599-000247

LOCATION : KNOX COPYCENTER

BILLED TO : PROCOPIO, CORY, HARGREAVES & SAVITCH, LLP
01950 525 B STREET
22ND FLOOR
SAN DIEGO CA 92101
ATTN: LIZ

FILE/CLAIM # :
DATE of LOSS:
INSURED :
ATTENTION : LIZ
CASE # :
CASE NAME : IN RE:
vs. #111599-000247
KNOX FILE # : C22710-00-01
ATTY FILE # : 111599-000247

ORDERED BY : PROCOPIO, CORY, HARGREAVES & SAVITCH, LLP

| SERVICE | RATE | AMOUNT | EXTENSION |
|---------------------|-------|--------|-----------|
| 3-Ring Bind 4" View | 12.15 | 12 | 145.80 |
| SUBTOTAL | | | 145.80 |
| TAX | | | 11.66 |
| INVOICE TOTAL --> | | | 157.46 |

THANK YOU

Accounting Dept.

Please verify client number
and date. Thank you.

3-13-2014

292689

Thank you for allowing us to serve your needs.

Please remit payment along with the attached remittance stub, or a copy of this invoice. Net due upon receipt. **IRS# 95-3057541**
ALL ACCOUNTS OVER THIRTY DAYS PAST DUE ARE SUBJECT TO A CARRYING CHARGE OF 1.5% OR \$5.00 MINIMUM PER MONTH
ACCEPTANCE OF WORK PRODUCT CONSTITUTES ACCEPTANCE OF TERMS. SHOULD DEFAULT BE MADE IN PAYMENT HEREOF, THE ENTIRE
AMOUNT SHALL BECOME IMMEDIATELY DUE. SHOULD LEGAL ACTION BE NECESSARY TO ENFORCE COLLECTION THEREOF, THE PURCHASER
SHALL PAY SUCH SUM AS THE COURT MAY AFFIX AS REASONABLE ATTORNEY'S FEES AND COSTS.

PLEASE TEAR OFF HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

REMITTANCE STUB

WE ACCEPT VISA/MASTERCARD
FOR PAYMENT OF YOUR ACCOUNT

INVOICE # : 9025218

Please mail or deliver your payment to:

INVOICE DATE : 02/28/14

Knox ATTORNEY SERVICE, INC. - COPYCENTERS
2250 FOURTH AVENUE
SAN DIEGO, CA 92101

AMOUNT DUE : \$ 157.46

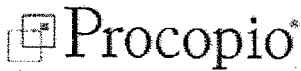
ACCOUNT # : 01950

ATTN: ACCOUNTS RECEIVABLE

IRS# 95-3057541

KNOX FILE # : 22710-00-01

THANK YOU FOR CHOOSING KNOX!

**ESI Data Processing**

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 6/25/2013 | 1200 |

Bill To

WD-40
c/o Lisel Ferguson
Procopio
525 B St., Ste. 2200
San Diego, CA 92101

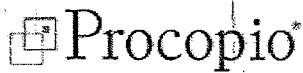
Remit to:

Procopio Cory Hargreaves & Savitch, LLP
525 B Street, Suite 2200
San Diego, CA 92101

| | | |
|---------|---------------|-----------|
| Contact | Client-Matter | Case Name |
| MEH | 111599-000247 | Sorensen |

| Date | Quantity | Description | Price Each | Amount |
|-----------|----------|--|------------|--------|
| 6/21/2013 | 1,112 | Discover, process and export image files from native files including OCR, de-duplicate and EBN: D-000001 - 001112 documents tagged for production. | 0.135 | 150.12 |
| | 3 | Tech time: Preserve color, brand with "Confidential" or "Highly Confidential" per user tag, redacted documents and complex production. Export ESI processing results, load to database, link images; special processing, rush project. Overtime incurred. | 75.00 | 225.00 |
| 6/20/2013 | 1.5 | Project Management Services: Confer with Ms. Cameron and opposing counsel. Evaluate productions from opposing counsel and identify multiple production errors. Download and evaluate second production and identify continued production problems. Confer on general ESI matters, including collection and culling strategy for client e-mail. | 200.00 | 300.00 |

Total**\$675.12**

**ESI Data Processing**

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/26/2013 | 1238 |

Bill To

WD-40
c/o Lisel Ferguson
Procopio
525 B St., Ste. 2200
San Diego, CA 92101

Remit to:

Procopio Cory Hargreaves & Savitch, LLP
525 B Street, Suite 2200
San Diego, CA 92101

| Contact | Client-Matter | Case Name |
|---------|---------------|-----------|
| IP | 111599-000247 | Sorensen |

| Date | Quantity | Description | Price Each | Amount |
|-----------|----------|---|------------|-----------|
| 7/26/2013 | 312 | Early Case Assessment: Provide ingestion and index service into Allegro software for de-duplication, culling, and key word search functionality. Evaluate large data sets prior to full ESI processing. PST files for 15 custodians. Ingest for key word searching across full PST files. Pricing will include export of search term results to Eclipse review database. Does not include review costs or production costs. | 25.00 | 7,800.00 |
| | 4 | Project Management Services: Confer with counsel; review, sample and evaluate search term list. | 200.00 | 800.00 |
| | | 25% Discount. | -2,150.00 | -2,150.00 |

Total**\$6,450.00**

**ESI Data Processing**

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/26/2013 | 1239 |

Bill To

WD-40
c/o Lisel Ferguson
Procopio
525 B St., Ste. 2200
San Diego, CA 92101

Remit to:

Procopio Cory Hargreaves & Savitch, LLP
525 B Street, Suite 2200
San Diego, CA 92101

| Contact | Client-Matter | Case Name |
|---------|---------------|-----------|
| IP | 111599-000247 | Sorensen |

| Date | Quantity | Description | Price Each | Amount |
|-----------|----------|---|------------|--------|
| 7/12/2013 | 1,293 | Document scanning color items, special handling including OCR: Documents produced by client regarding patents - D-001113-002405. | 0.375 | 484.88 |
| | 2,586 | Blow-back paper copies from document images - Color: 2 copies. | 0.375 | 969.75 |
| 7/12/2013 | 409 | Discover, process and export image files from native files including OCR, de-duplicate and EBN: Documents produced by client regarding patents - D-002406-002814. | 0.18 | 73.62 |
| 7/12/2013 | 26 | Document scanning color items, special handling including OCR: Documents produced by client regarding patents - D-002819-002844. | 0.50 | 13.00 |
| | 104 | Blow-back paper copies from document images - Color: 4 copies. | 0.50 | 52.00 |
| 7/12/2013 | 0.7 | Tech time: Export ESI processing results, load to database, and link images. | 75.00 | 52.50 |

Total**\$1,645.75**

Posted 8/9/13

Invoice

 Procopio

ESI Data Processing

| Date | Invoice # |
|----------|-----------|
| 8/2/2013 | 1250 |

| |
|---|
| Bill To |
| WD-40 c/o Lisel Ferguson Procopio 525 B St., Ste. 2200 San Diego, CA 92101 |

| |
|---|
| Remit to: Procopio Cory Hargreaves & Savitch, LLP 525 B Street, Suite 2200 San Diego, CA 92101 |
|---|

| Contact | Client-Matter | Case Name |
|---------|---------------|-----------|
| IP | 111599-000247 | Sorensen |

| Date | Quantity | Description | Price Each | Amount |
|-----------|----------|---|------------|----------|
| 7/31/2013 | 89.5 | ESI processing per GB: Extract 411,459 items, apply search 03 criteria yielding 27,426 items and export to review database: Documents regarding UK email PST files. | 25.00 | 2,237.50 |
| 8/2/2013 | 1,910 | ESI Production: Prepare document images for production, prepare batch file from pre-production database, renumber documents and export production set of images: Documents produced by WD-40 D-002845-004754. | 0.0375 | 71.63 |
| | 5 | Tech time: QC file types, identify tagging per paralegal designation, placeholder WMF file, remove EPS and no extension files, export ESI processing results, load to database, and link images. | 75.00 | 375.00 |

Total

\$2,684.13

WJH

Invoice

 **Procopio***

ESI Data Processing

| Date | Invoice # |
|-----------|-----------|
| 8/13/2013 | 1264 |

Bill To

WD-40
c/o Lisel Ferguson
Procopio
525 B St., Ste. 2200
San Diego, CA 92101

Remit to:

Procopio Cory Hargreaves & Savitch, LLP
 525 B Street, Suite 2200
 San Diego, CA 92101

| Contact | Client-Matter | Case Name |
|---------|---------------|-----------|
| IP | 111599-000247 | Sorensen |

| Date | Quantity | Description | Price Each | Amount |
|----------|----------|--|------------|--------|
| 8/5/2013 | 162 | ESI Production: Prepare document images for production, prepare batch file from pre-production database, renumber documents and export production set of images: Documents produced by client regarding forecasts and logo D-004755-004916. | 0.05 | 8.10 |
| | | Tech time: Export ESI processing results, load to database, and link images. | 75.00 | 75.00 |
| 8/6/2013 | 605 | ESI Production: Prepare document images for production, prepare batch file from pre-production database, renumber documents and export production set of images: Documents produced by client regarding sales agreements, adds and logo D-004917-005521. | 0.05 | 30.25 |
| | 0.7 | Tech time: Export ESI processing results, load to database, and link images. | 75.00 | 52.50 |
| 8/7/2013 | 270 | ESI Production: Prepare document images for production, prepare batch file from pre-production database, renumber documents and export production set of images: Documents produced by client regarding marketing D-005522-005791. | 0.05 | 13.50 |
| | 0.7 | Tech time: Export ESI processing results, load to database, and link images. | 75.00 | 52.50 |

Total

\$231.85

hsh

**ESI Data Processing**

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/3/2013 | 1278 |

Bill To

WD-40
c/o Lisel Ferguson
Procopio
525 B St., Ste. 2200
San Diego, CA 92101

Remit to:

Procopio Cory Hargreaves & Savitch, LLP
525 B Street, Suite 2200
San Diego, CA 92101

| Contact | Client-Matter | Case Name |
|---------|---------------|-----------|
| IP | 111599-000247 | Sorensen |

| Date | Quantity | Description | Price Each | Amount |
|-----------|----------|---|------------|--------|
| 8/8/2013 | 356 | ESI Production: Prepare document images for production, prepare batch file from review database, renumber documents and export production set of images: Production regarding emails, marketing and BEEP - D-005522-005877. | 0.05 | 17.80 |
| | 0.7 | Tech time: Export ESI processing results, load to database, and link images. | 75.00 | 52.50 |
| 8/15/2013 | 2,069 | Discover, data extract and export re-numbered native files including OCR, de-duplicate and EBN: Documents regarding Sorensen website, Menards and DuPuis - REV130110-132178. | 0.1125 | 232.76 |
| | 3.1 | Tech time: Deduplicate per custodian, export ESI processing results, load to database, and link images. | 75.00 | 232.50 |
| 8/16/2013 | 2,220 | Discover, data extract and export re-numbered native files including OCR, de-duplicate and EBN: Documents regarding DuPuis - REV132179-134398. | 0.1125 | 249.75 |
| | 2.5 | Tech time: Copy zip files and unzip before processing, identify files that could not render and overlay back into database as unknown format type, export ESI processing results, load to database, and link images. | 75.00 | 187.50 |
| 8/20/2013 | 1,346 | Discover, data extract and export re-numbered native files including OCR, de-duplicate and EBN: DuPuis documents - REV134399-135744. | 0.1125 | 151.43 |
| | 1.8 | Tech time: Copy zip files and unzip before processing, identify files that could not render and overlay back into database as unknown format type, export ESI processing results, load to database, and link images. | 75.00 | 135.00 |

Total

**ESI Data Processing**

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/3/2013 | 1278 |

Bill To

WD-40
c/o Lisel Ferguson
Procopio
525 B St., Ste. 2200
San Diego, CA 92101

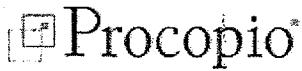
Remit to:

Procopio Cory Hargreaves & Savitch, LLP
525 B Street, Suite 2200
San Diego, CA 92101

| Contact | Client-Matter | Case Name |
|---------|---------------|-----------|
| IP | 111599-000247 | Sorensen |

| Date | Quantity | Description | Price Each | Amount |
|-----------|----------|---|------------|--------|
| 8/22/2013 | 1,029 | ESI Production: Prepare document images for production, prepare batch file from review database, renumber documents and export production set of images: Production regarding emails, specialists mock ups, BEEP names, label art and PEEL research - D-005878-006906. | 0.0375 | 38.59 |
| | 2.9 | Placeholder OSX files, run queries to identify privileged documents and associated attachments, identify and QC redacted documents and associated attachments, cross-check relevant and non-relevant designations, export natives from Eclipse, discover items, and run process job removing attachments. | 75.00 | 217.50 |
| 8/23/2013 | 69 | Discover, data extract and export re-numbered native files including OCR, de-duplicate and EBN: Preproduction documents regarding various webshots and annual reports REV135745-135813. | 0.15 | 10.35 |
| | 0.7 | Tech time: Export ESI processing results, load to database, and link images. | 75.00 | 52.50 |
| 8/27/2013 | 1,983 | ESI Production: Prepare document images for production, prepare batch file from review database, renumber documents and export production set of images: Production regarding emails, design development, new range extension branding, marketing strategy and BET MUT proposition - D-006907-008889. | 0.0375 | 74.36 |
| | 3.7 | Run queries to identify privileged documents and associated attachments, identify and QC redacted documents and associated attachments, cross-check relevant and non-relevant designations, export natives from Eclipse, discover items, and run process job removing attachments. | 75.00 | 277.50 |

Total



ESI Data Processing

Invoice

| Date | Invoice # |
|----------|-----------|
| 9/3/2013 | 1278 |

Bill To

WD-40
c/o Lisel Ferguson
Procopio
525 B St., Ste. 2200
San Diego, CA 92101

Remit to:

Procopio Cory Hargreaves & Savitch, LLP
 525 B Street, Suite 2200
 San Diego, CA 92101

| Contact | Client-Matter | Case Name |
|---------|---------------|-----------|
| IP | 111599-000247 | Sorensen |

| Date | Quantity | Description | Price Each | Amount |
|-----------|----------|--|------------|--------|
| 8/27/2013 | 3,889 | ESI Production: Prepare document images for production, prepare batch file from review database, renumber documents and export production set of images: DuPuis production - DUPUIS000001-003889. | 0.0375 | 145.84 |
| | 1.8 | Run queries to identify privileged documents and associated attachments, identify and QC redacted documents and associated attachments, cross-check relevant and non-relevant designations, export natives from Eclipse, discover items, and run process job removing attachments. | 75.00 | 135.00 |
| 8/28/2013 | 1,701 | ESI Production: Prepare document images for production, prepare batch file from review database, renumber documents and export production set of images: DuPuis production - DUPUIS003890-005590. | 0.05 | 85.05 |
| | 0.7 | Tech time: Export ESI processing results, load to database, and link images. | 75.00 | 52.50 |
| 8/28/2013 | 2,483 | Discover, data extract and export re-numbered native files including OCR, de-duplicate and EBN: DuPuis native production - DUPUIS005591-008073. | 0.05 | 124.15 |
| | 1.2 | Tech time: Cross check privileged and redacted documents, export ESI processing results, load to database, and link images. | 75.00 | 90.00 |
| 8/31/2013 | 4,991 | ESI Production: Prepare document images for production, prepare batch file from review database, renumber documents and export production set of images: Documents regarding the inhibitor, amazon.com webshots and product mock ups - D-008890-013880. | 0.0375 | 187.16 |
| | 3 | Tech time: Identify and remove Pasulka, DuPuis, privileged and redacted documents, export ESI processing results, load to database, and link images. | 75.00 | 225.00 |

Total

Invoice



ESI Data Processing

| Date | Invoice # |
|----------|-----------|
| 9/3/2013 | 1278 |

| |
|---|
| Bill To |
| WD-40 c/o Lisel Ferguson Procopio 525 B St., Ste. 2200 San Diego, CA 92101 |

| |
|---|
| Remit to: Procopio Cory Hargreaves & Savitch, LLP 525 B Street, Suite 2200 San Diego, CA 92101 |
|---|

| Contact | Client-Matter | Case Name |
|---------|---------------|-----------|
| IP | 111599-000247 | Sorensen |

| Date | Quantity | Description | Price Each | Amount |
|----------|----------|--|------------|--------|
| 9/5/2013 | 4,983 | ESI Production: Prepare document images for production, prepare batch file from review database, renumber documents and export production set of images: Documents regarding WD-40 Specialist - D-013881-018863. | 0.0375 | 186.86 |
| | 1 | Tech time: Export ESI processing results, load to database, and link images. | 75.00 | 75.00 |

| | |
|--------------|-------------------|
| Total | \$3,236.60 |
|--------------|-------------------|



ESI Data Processing

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/13/2013 | 1293 |

| |
|---|
| Bill To |
| WD-40 c/o Lisel Ferguson Procopio 525 B St., Ste. 2200 San Diego, CA 92101 |

| |
|---|
| Remit to: Procopio Cory Hargreaves & Savitch, LLP 525 B Street, Suite 2200 San Diego, CA 92101 |
|---|

| Contact | Client-Matter | Case Name |
|---------|---------------|-----------|
| IP | 111599-000247 | Sorensen |

| Date | Quantity | Description | Price Each | Amount |
|-----------|----------|--|--------------|----------------|
| 9/12/2013 | 87 | Evaluate and import items received from Jennifer Polzer, load database, load OCR and link images or native files: EVDW000001-000087. | 0.05 | 4.35 |
| | 385 | Evaluate and import items received from Jennifer Polzer, load database, load OCR and link images or native files: P000998-001382. | 0.05 | 19.25 |
| | 876 | Evaluate and import items received from Jennifer Polzer, load database, load OCR and link images or native files: PE000001-000876. | 0.05 | 43.80 |
| | | | Total | \$67.40 |

**ESI Data Processing**

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/4/2013 | 1312 |

Bill To

WD-40
c/o Lisel Ferguson
Procopio
525 B St., Ste. 2200
San Diego, CA 92101

Remit to:

Procopio Cory Hargreaves & Savitch, LLP
525 B Street, Suite 2200
San Diego, CA 92101

| Contact | Client-Matter | Case Name |
|---------|---------------|-----------|
| IP | 111599-000247 | Sorensen |

| Date | Quantity | Description | Price Each | Amount |
|-----------|----------|--|------------|--------|
| 10/1/2013 | 38 | Discover, data extract and export re-numbered native files including OCR, de-duplicate and EBN: C.F. Labs, Inc. documents - CFL000001-000082. | 0.15 | 5.70 |
| | 0.7 | Tech time: Export ESI processing results, load to database, and link images. | 75.00 | 52.50 |
| 10/1/2013 | 1 | ESI Production: Prepare document images for production, prepare batch file from review database, renumber documents and export production set of images: Inhibitor web page - D-058907. | 0.05 | 0.05 |
| | 0.7 | Tech time: Export ESI processing results, load to database, and link images. | 75.00 | 52.50 |
| 10/3/2013 | 12 | ESI Production: Prepare document images for production, prepare batch file from review database, renumber documents and export production set of images: B Lamb documents - REV135826-135837. | 0.05 | 0.60 |
| | 0.7 | Tech time: Export ESI processing results, load to database, and link images. | 75.00 | 52.50 |
| 10/4/2013 | 1 | ESI Production: Prepare document images for production, prepare batch file from review database, renumber documents and export production set of images: Declaration of N. Dorman with exhibits - REV135838. | 0.05 | 0.05 |
| | 0.7 | Tech time: Export ESI processing results, load to database, and link images. | 75.00 | 52.50 |

Total**\$216.40**

**ESI Data Processing**

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/15/2013 | 1347 |

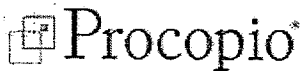
| |
|---|
| Bill To |
| WD-40 c/o Lisel Ferguson Procopio 525 B St., Ste. 2200 San Diego, CA 92101 |

| |
|---|
| Remit to: Procopio Cory Hargreaves & Savitch, LLP 525 B Street, Suite 2200 San Diego, CA 92101 |
|---|

| Contact | Client-Matter | Case Name |
|---------|---------------|-----------|
| IP | 111599-000247 | Sorensen |

| Date | Quantity | Description | Price Each | Amount |
|------------|----------|---|------------|--------|
| 10/2/2013 | 75 | Evaluate and import items produced by Cortec, load database, load OCR and link images or native files: CORTEC-00001-00075. | 0.05 | 3.75 |
| | 1 | Minimum charge | 50.00 | 50.00 |
| 10/21/2013 | 3 | Native file processing: Analyze electronic information received from Innovation, process for extraction of metadata and existing text , OCR for improved search capabilities, de-duplicate, quality check, control or bates number and OCR for improved search capabilities: 3 files exported. | 0.15 | 0.45 |
| | 65 | ESI Production: Prepare documents for production, check for production tagging conflicts. Verify and resolve with paralegal/attorneys as needed. Finalize production set, generate branded images and/or native files. Export and prepare final production deliverable. INN000001-000065. | 0.05 | 3.25 |
| | 0.7 | Tech time: Verify load files, add to Relativity workspace, and build search index. | 75.00 | 52.50 |
| 10/23/2013 | 14 | Native file processing: Analyze electronic information received from Innovation, process for extraction of metadata and existing text , OCR for improved search capabilities, de-duplicate, quality check, control or bates number and OCR for improved search capabilities: 14 files exported. | 0.15 | 2.10 |
| | 35 | ESI Production: Prepare documents for production, check for production tagging conflicts. Verify and resolve with paralegal/attorneys as needed. Finalize production set, generate branded images and/or native files. Export and prepare final production deliverable. INN000066-000100, 35 pages. | 0.05 | 1.75 |
| | 0.7 | Tech time: Verify load files, add to Relativity workspace, and build search index. | 75.00 | 52.50 |

Total

**ESI Data Processing**

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/15/2013 | 1347 |

Bill To

WD-40
c/o Lisel Ferguson
Procopio
525 B St., Ste. 2200
San Diego, CA 92101

Remit to:

Procopio Cory Hargreaves & Savitch, LLP
525 B Street, Suite 2200
San Diego, CA 92101

| Contact | Client-Matter | Case Name |
|---------|---------------|-----------|
| IP | 111599-000247 | Sorensen |

| Date | Quantity | Description | Price Each | Amount |
|------------|----------|--|------------|--------|
| 10/25/2013 | 451 | ESI Production: Prepare documents for production, check for production tagging conflicts. Verify and resolve with paralegal/attorneys as needed. Finalize production set, generate branded images and/or native files. Export and prepare final production deliverable. D-059093-059543, 451 pages. | 0.05 | 22.55 |
| | 2.2 | Tech time: Verify load files, add to Relativity workspace, and build search index. | 75.00 | 165.00 |
| 11/7/2013 | 1 | Evaluate and import items produced by Weinman Schnee, load OCR and link images or native files: WSM-0000000001. | 0.05 | 0.05 |
| | 1 | Minimum charge | 50.00 | 50.00 |
| 11/11/2013 | 2 | Analyze electronic information received from client regarding Brandy Lamb final report and email, process for extraction of metadata and existing text, OCR for improved search capabilities, de-duplicate, quality check, control or bates number and OCR for improved search capabilities: 2 files exported. | 0.18 | 0.36 |
| | 158 | ESI Production: Prepare documents for production, check for production tagging conflicts. Verify and resolve with paralegal/attorneys as needed. Finalize production set, generate branded images and/or native files. Export and prepare final production deliverable: D-059544-059701, 158 pages. | 0.05 | 7.90 |
| | 0.7 | Tech time: Verify load files, add to Relativity workspace, and build search index. | 75.00 | 52.50 |

Total**\$464.66**